



Campaign Finance Report

REALTORS OF AZ PAC (RAPAC)
Committee #: 1155

Treasurer: ALICE MARTIN
255 E Osborn Rd, Ste 200, Phoenix, AZ 85012
Phone: (602) 248-7787
Email: alicemartin@aaronlin

2002 Post-Primary Election Report

Election Cycle: **2001-2002**
Date Filed: October 3, 2002
Reporting Period: August 22, 2002-September 30, 2002

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$159,183.52
Total Cash Receipts this Reporting Period:	\$1,938.85
Total Cash Disbursements this Reporting Period:	\$52,718.75
Cash Balance at End of Reporting Period:	\$108,403.62

Report ID: 2532

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,710.00	\$0.00	\$1,710.00	\$121,302.14
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$463.00	\$0.00	\$463.00	\$201,502.81
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	(\$234.15)	\$0.00	(\$234.15)	(\$45,619.10)
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,938.85	\$0.00	\$1,938.85	\$277,185.85

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,613.95	\$0.00	\$1,613.95	(\$43,567.95)
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$50,011.00	\$0.00	\$50,011.00	\$212,539.90
Transfers to Other Committees	T1	\$1,093.80	\$0.00	\$1,093.80	\$51,443.80
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$52,718.75	\$0.00	\$52,718.75	\$220,415.75
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$52,718.75			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Knox, Jill	08/22/2002	\$100.00	\$100.00
Address:	2888 E Racquet Ct, Tucson, AZ 85716		Cash	
Occupation:	Coldwell Banker Success Southw			
Name:	J	08/26/2002	\$100.00	\$1,850.00
Address:	2425 S Kachina Cir, Tempe, AZ 85282		Cash	
Occupation:	RE/MAX COMMERCIAL INVESTMENT			
Name:	Landato, Mary	08/27/2002	\$50.00	\$70.00
Address:	1357 E Dublin St, Gilbert, AZ 85295		Cash	
Occupation:	The Landato Group			
Name:	Stanke, Beverly	08/27/2002	\$25.00	\$45.00
Address:	2380 Leisure World, Mesa, AZ 85206		Cash	
Occupation:	Farnsworth Realty & Management			
Name:	Mendoza, Michael	09/03/2002	\$99.00	\$99.00
Address:	14207 S 20th St, Phoenix, AZ 85048		Cash	
Occupation:	Keller Williams Realty, Ahwatu			
Name:	Wilson, Marlene	09/09/2002	\$100.00	\$125.00
Address:	PO Box 1581, Sedona, AZ 86339		Cash	
Occupation:	Wilson Realty of Sedona			
Name:	Cusick, Tim	09/10/2002	\$50.00	\$50.00
Address:	4500 S Lakeshore Dr, # 100, Tempe, AZ 85282		Cash	
Occupation:	Re/Max Anasazi Realty			
Name:	Funk, Tawnia	09/13/2002	\$100.00	\$200.00
Address:	200 Sugar Loaf Dr, Sedona, AZ 86336		Cash	
Occupation:	Foothills Property Mgmt			
Name:	Huggins, Carolyn	09/13/2002	\$5.00	\$105.00
Address:	85 Park Cir, Sedona, AZ 86336		Cash	
Occupation:	REALTOR, Russ Lyon Realty of Sedona			
Name:	Jacobsen, Wendy	09/13/2002	\$20.00	\$40.00
Address:	361 Forest Rd, Sedona, AZ 86336		Cash	
Occupation:	Prudential Foothills			
Name:	Seitz, Shirley	09/13/2002	\$5.00	\$55.00
Address:	536 N Mesquite St, Cottonwood, AZ 86326		Cash	
Occupation:	Seitz Real Estate			
Name:	Vaught, Jason	09/17/2002	\$50.00	\$70.00
Address:	4138 E Graythorn Ave, Phoenix, AZ 85044		Cash	
Occupation:	Realty Executives-Ahwatukee			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Vaught, Patti	09/17/2002	\$50.00	\$70.00
Address:	4173 E Graythorn Ave, Phoenix, AZ 85044		Cash	
Occupation:	Realty Executives-Ahwatukee			
Name:	Best CCIM, Gary	09/23/2002	\$100.00	\$100.00
Address:	4652 E Avenida Rio Bruza, Tucson, AZ 85712		Cash	
Occupation:	Realty Executives-Tuc			
Name:	Bridwell, Billy	09/23/2002	\$100.00	\$200.00
Address:	404 N Marshall St, Casa Grande, AZ 85222		Cash	
Occupation:	Golden Touch Realty			
Name:	Davis, Betty	09/23/2002	\$100.00	\$100.00
Address:	7341 E Fayette St, Tucson, AZ 85730		Cash	
Occupation:	Old Adobe Realty			
Name:	Glover, Margaret	09/23/2002	\$100.00	\$120.00
Address:	1759 N Wild Hyacinth Dr, Tucson, AZ 85715		Cash	
Occupation:	REALTOR, Real Estate Marketing Prof.			
Name:	Heun, Helen	09/23/2002	\$100.00	\$100.00
Address:	7231 E Camino Valle Verde, Tucson, AZ 85715		Cash	
Occupation:	Realty Executives-Tuc			
Name:	Ibarra, Manuel	09/23/2002	\$100.00	\$100.00
Address:	PO Box 707, Arizona City, AZ 85223		Cash	
Occupation:	RE/MAX/A Bar Z Realty			
Name:	Johnson, Nora	09/23/2002	\$99.00	\$99.00
Address:	1919 N Rosemont Blvd, Tucson, AZ 85712		Cash	
Occupation:	CENTURY 21 J Pagel Realty			
Name:	Krempa, Terry	09/23/2002	\$10.00	\$10.00
Address:	2557 Whispering Ridge Dr, Bullhead City, AZ 86442		Cash	
Occupation:	Coldwell Banker/A I P			
Name:	Smith, Sallie	09/23/2002	\$100.00	\$140.00
Address:	5705 E Calle del Ciervo, Tucson, AZ 85750		Cash	
Occupation:	REALTOR, Old Adobe Realty			
Name:	Slatin, Jori	09/25/2002	\$100.00	\$150.00
Address:	10755 E Greenway Rd, Scottsdale, AZ 85255		Cash	
Occupation:	REALTY EXECUTIVES			
Name:	Grabb, Gloria	09/26/2002	\$47.00	\$47.00
Address:	2151 S Highway 92, Sierra Vista, AZ 85635		Cash	
Occupation:	Country Wide Mortgage			

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Post-Primary Election Report
Covers 08/22/2002 to 09/30/2002

Total of Individual Contributions	\$1,710.00	
Total of Refunds Given	\$0.00	
Net Total of Individual Contributions	\$1,710.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	08/22/2002	\$20.00	\$201,502.81
Address:			Cash	
Name:	Multiple Contributors	08/22/2002	\$20.00	\$201,502.81
Address:			Cash	
Name:	Multiple Contributors	08/26/2002	\$25.00	\$201,502.81
Address:			Cash	
Name:	Multiple Contributors	08/27/2002	\$10.00	\$201,502.81
Address:			Cash	
Name:	Multiple Contributors	08/27/2002	\$10.00	\$201,502.81
Address:			Cash	
Name:	Multiple Contributors	08/27/2002	\$10.00	\$201,502.81
Address:			Cash	
Name:	Multiple Contributors	08/30/2002	\$20.00	\$201,502.81
Address:			Cash	
Name:	Multiple Contributors	09/03/2002	\$25.00	\$201,502.81
Address:			Cash	
Name:	Multiple Contributors	09/03/2002	\$25.00	\$201,502.81
Address:			Cash	
Name:	Multiple Contributors	09/03/2002	\$10.00	\$201,502.81
Address:			Cash	
Name:	Multiple Contributors	09/09/2002	\$25.00	\$201,502.81
Address:			Cash	
Name:	Multiple Contributors	09/13/2002	\$5.00	\$201,502.81
Address:			Cash	
Name:	Multiple Contributors	09/13/2002	\$5.00	\$201,502.81
Address:			Cash	
Name:	Multiple Contributors	09/13/2002	\$5.00	\$201,502.81
Address:			Cash	
Name:	Multiple Contributors	09/13/2002	\$5.00	\$201,502.81
Address:			Cash	
Name:	Multiple Contributors	09/13/2002	\$5.00	\$201,502.81
Address:			Cash	
Name:	Multiple Contributors	09/13/2002	\$5.00	\$201,502.81
Address:			Cash	

Date	Amount	Cycle To Date
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Filed on 10/03/2002

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	09/13/2002	\$5.00	\$201,502.81
Address:			Cash	
Name:	Multiple Contributors	09/13/2002	\$5.00	\$201,502.81
Address:			Cash	
Name:	Multiple Contributors	09/13/2002	\$5.00	\$201,502.81
Address:			Cash	
Name:	Multiple Contributors	09/13/2002	\$5.00	\$201,502.81
Address:			Cash	
Name:	Multiple Contributors	09/13/2002	\$5.00	\$201,502.81
Address:			Cash	
Name:	Multiple Contributors	09/13/2002	\$5.00	\$201,502.81
Address:			Cash	
Name:	Multiple Contributors	09/13/2002	\$5.00	\$201,502.81
Address:			Cash	
Name:	Multiple Contributors	09/13/2002	\$5.00	\$201,502.81
Address:			Cash	
Name:	Multiple Contributors	09/13/2002	\$13.00	\$201,502.81
Address:			Cash	
Name:	Multiple Contributors	09/13/2002	\$5.00	\$201,502.81
Address:			Cash	
Name:	Multiple Contributors	09/20/2002	\$10.00	\$201,502.81
Address:			Cash	
Name:	Multiple Contributors	09/23/2002	\$25.00	\$201,502.81
Address:			Cash	
Name:	Multiple Contributors	09/26/2002	\$12.50	\$201,502.81
Address:			Cash	
Name:	Multiple Contributors	09/26/2002	\$12.50	\$201,502.81
Address:			Cash	
Total of Small Contributions			\$463.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$463.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Other	08/31/2002	\$125.00	(\$43,166.95)
Address:	255 E Osborn Rd, Ste 200, Phoenix, AZ 85012		Cash	
Memo:	Bank Charges			
Name:	Other	09/10/2002	\$165.38	(\$43,166.95)
Address:	255 E Osborn Rd, Ste 200, Phoenix, AZ 85012		Cash	
Memo:	Bank Charges			
Name:	Other	09/30/2002	\$86.07	(\$43,166.95)
Address:	255 E Osborn Rd, Ste 200, Phoenix, AZ 85012		Cash	
Memo:	Bank Charges			
Name:	Other	09/30/2002	\$1,237.50	(\$43,166.95)
Address:	255 E Osborn Rd, Ste 200, Phoenix, AZ 85012		Cash	
Memo:	Professional Fees: Gallagher & Kennedy			
Total of Operating Expenses			\$1,613.95	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,613.95	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Other	08/22/2002	\$300.00	\$168,669.90
Address:	255 E Osborn Rd, Ste 200, Phoenix, AZ 85012		Cash	
Memo:	Committee to Elect Audrey Cohen-Davis			
Name:	Other	08/22/2002	\$300.00	\$168,669.90
Address:	255 E Osborn Rd, Ste 200, Phoenix, AZ 85012		Cash	
Memo:	Committee to Elect Tom Von Hapsburg			
Name:	Other	08/23/2002	\$300.00	\$168,669.90
Address:	255 E Osborn Rd, Ste 200, Phoenix, AZ 85012		Cash	
Memo:	James Kraft			
Name:	Other	08/29/2002	\$1,000.00	\$168,669.90
Address:	255 E Osborn Rd, Ste 200, Phoenix, AZ 85012		Cash	
Memo:	Felix for Supervisor			
Name:	Other	08/29/2002	\$3,500.00	\$168,669.90
Address:	255 E Osborn Rd, Ste 200, Phoenix, AZ 85012		Cash	
Memo:	Responsible Leadership for Arizona			
Name:	Other	08/29/2002	\$7,500.00	\$168,669.90
Address:	255 E Osborn Rd, Ste 200, Phoenix, AZ 85012		Cash	
Memo:	Arizonans for Education			
Name:	Other	09/18/2002	\$7,000.00	\$168,669.90
Address:	255 E Osborn Rd, Ste 200, Phoenix, AZ 85012		Cash	
Memo:	Arizona Republican Party			
Name:	Other	09/18/2002	\$25,000.00	\$168,669.90
Address:	255 E Osborn Rd, Ste 200, Phoenix, AZ 85012		Cash	
Memo:	The Leadership Committee			
Name:	Other	09/18/2002	\$700.00	\$168,669.90
Address:	255 E Osborn Rd, Ste 200, Phoenix, AZ 85012		Cash	
Memo:	The Arizona Republican Party			
Name:	Askins, Gregory	09/26/2002	\$(300.00)	\$250.00
Address:	Realty Executives, 4667 S Lakeshore Drive, Tempe, AZ 85282		Cash	
Occupation:	REALTOR, Realty Executives			
Trans. Type:	Rebate or Refund From Other Expenses			
Memo:	Returned Check # dated 7/12/2002 for Marilyn Jarrett (AZ-21-R).			
Name:	Hershberger, Peter	09/26/2002	\$(300.00)	\$1,200.00
Address:	Capitol Complex, 1700 West Washington Street, Suite 304, Phoenix, AZ 85007		Cash	
Trans. Type:	Rebate or Refund From Other Expenses			
Memo:	Returned Check # dated 7/12/2002 for Peter Hershberger (AZ-12-R).			

Schedule E4 - Other expenses

	Date	Amount	Cycle To Date
Name: Lampkins, George	09/26/2002	\$(30.00)	\$270.00
Address: McCulloch Realty Corp., 1690 Mc Culloch Blvd, Lake Havasu City, AZ 86403		Cash	
Occupation: REALTOR, McCulloch Realty Corp.			
Trans. Type: Rebate or Refund From Other Expenses			
Memo: Returned \$30.00 of original \$300.00 Contribution			
Name: Other	09/30/2002	\$5,241.00	\$168,669.90
Address: 255 E Osborn Rd, Ste 200, Phoenix, AZ 85012		Cash	
Memo: Accounting Correction to correctly reflect monies deposited to RAPAC.			
Name: Rose, Grace	09/30/2002	\$(200.00)	\$0.00
Address: RE/MAX Sunset Valley LLC, 10720 W Indian School, #45, Phoenix, AZ 85037		Cash	
Occupation: REALTOR, RE/MAX Sunset Valley LLC			
Trans. Type: Rebate or Refund From Other Expenses			
Memo: Returned Check #21 dated 06/19/2001 for Karen S. Johnson (AZ-30-R).			
Total of Other Expenses		\$50,841.00	
Total of Refunds, Rebates, and Credits Received		(\$830.00)	
Net Total of Other Expenses		\$50,011.00	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	Andrews, David	08/23/2002	\$(5.00)	(\$10.00)
Address:	2627 E North Ln, Phoenix, AZ 85028		Cash	
Occupation:	Hometouch Centers, Inc			
Trans. Type:	Other Income Refunded			
Memo:	Contribution Refund			
Name:	Asa, Mark	08/23/2002	\$(50.00)	(\$100.00)
Address:	645 W Laguna Azul Ave, Mesa, AZ 85210		Cash	
Occupation:	A.S.A. Realty			
Trans. Type:	Other Income Refunded			
Memo:	Contribution Refund			
Name:	Benedict, Larry	08/23/2002	\$(10.00)	(\$20.00)
Address:	18838 N 50th Ave, Glendale, AZ 85308		Cash	
Occupation:	Ken Meade Realty, Inc.			
Trans. Type:	Other Income Refunded			
Memo:	Contribution Refund			
Name:	Blay, Joseph	08/23/2002	\$(5.00)	(\$10.00)
Address:	PO Box 1289, Cornville, AZ 86325		Cash	
Occupation:	Inactive Members			
Trans. Type:	Other Income Refunded			
Memo:	Contribution Refund			
Name:	Bol, Emily	08/23/2002	\$(2.00)	(\$4.00)
Address:	1120 Trails End Dr, Sedona, AZ 86336		Cash	
Occupation:	Inactive Members			
Trans. Type:	Other Income Refunded			
Memo:	Contribution Refund			
Name:	Bos, Howard	08/23/2002	\$(50.00)	(\$100.00)
Address:	15 Concho Way, Sedona, AZ 86351		Cash	
Occupation:	Levie Realty & Investment			
Trans. Type:	Other Income Refunded			
Memo:	Contribution Refund			
Name:	Brooks, John	08/23/2002	\$(5.00)	(\$10.00)
Address:	2365 Corral Rd, Sedona, AZ 86336		Cash	
Occupation:	Inactive Members			
Trans. Type:	Other Income Refunded			
Memo:	Contribution Refund			
Name:	Chism, Ken	08/23/2002	\$(50.00)	(\$100.00)
Address:	2724 E Lakin Dr, Flagstaff, AZ 86004		Cash	
Occupation:	The Real Estate Book			
Trans. Type:	Other Income Refunded			
Memo:	Contribution Refund			

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	Cowan, Leslie	08/23/2002	\$(20.00)	(\$40.00)
Address:	18206 N 45th Ave, Glendale, AZ 85308		Cash	
Occupation:	Above All Real Estate			
Trans. Type:	Other Income Refunded			
Memo:	Contribution Refund			
Name:	De Larosby, Patricia	08/23/2002	\$(25.00)	(\$50.00)
Address:	PO Box 20073, Bullhead City, AZ 86439		Cash	
Occupation:	Coldwell Banker/A I P			
Trans. Type:	Other Income Refunded			
Memo:	Contribution Refund			
Name:	Harris, Judi	08/23/2002	\$(125.00)	(\$250.00)
Address:	3970 Powderhorn Dr, Lake Havasu City, AZ 86404		Cash	
Occupation:	Advanced Real Estate			
Trans. Type:	Other Income Refunded			
Memo:	Contribution Refund			
Name:	Merry, Donna	08/23/2002	\$(20.00)	(\$40.00)
Address:	2210 E Spring St, Tucson, AZ 85719		Cash	
Occupation:	RE/MAX Catalina Foothills			
Trans. Type:	Other Income Refunded			
Memo:	Contribution Refund			
Name:	Sandlin, James	08/23/2002	\$(20.00)	(\$40.00)
Address:	PO Box 933, Hereford, AZ 85615		Cash	
Occupation:	Long Realty Company			
Trans. Type:	Other Income Refunded			
Memo:	Contribution Refund			
Name:	Stachel, Robert	08/23/2002	\$(99.00)	(\$198.00)
Address:	2800 E Shawnee Dr, Sierra Vista, AZ 85650		Cash	
Occupation:	Long Realty Co.			
Trans. Type:	Other Income Refunded			
Memo:	Contribution Refund			
Name:	PW Trust	08/31/2002	\$147.57	\$1,963.08
Address:			Cash	
Trans. Type:	Interest or Dividend Received			
Name:	PW Trust	09/30/2002	\$104.28	\$1,963.08
Address:			Cash	
Trans. Type:	Interest or Dividend Received			
Total of Other Receipts, Interest & Dividends			\$251.85	
Total of Refunds Given			(\$486.00)	
Net Total of Other Receipts, Interest & Dividends			(\$234.15)	

Schedule T1 - Transfers to/from other committees

		Date	Amount	Cycle To Date
Name:	RPAC, NAR	08/22/2002	\$469.80	\$51,532.00
Address:			Cash	
Occupation:	NAR REALTORS Political Action Committee			
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	Bank Charges			
Name:	RPAC, NAR	08/26/2002	\$407.10	\$51,532.00
Address:			Cash	
Occupation:	NAR REALTORS Political Action Committee			
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Name:	RPAC, NAR	08/29/2002	\$122.70	\$51,532.00
Address:			Cash	
Occupation:	NAR REALTORS Political Action Committee			
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Name:	RPAC, NAR	09/18/2002	\$182.40	\$51,532.00
Address:			Cash	
Occupation:	NAR REALTORS Political Action Committee			
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Total of Funds Transferred to This Committee			\$0.00	
Total of Funds Transferred to Other Committees			(\$1,182.00)	

